



# Campaign Finance Report

**UNION PACIFIC CORP FUND FOR EFFECTIVE GOVERNMENT**  
**Committee #: 199802172**

**Treasurer: MARY E. MCAULIFFE**  
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## 2004 January 31st Report

**Election Cycle: 2003-2004**  
**Date Filed: January 16, 2004**  
**Reporting Period: November 26, 2002-December 31, 2003**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$112,879.88
Total Cash Receipts this Reporting Period:	\$5,252.71
Total Cash Disbursements this Reporting Period:	\$11,800.00
Cash Balance at End of Reporting Period:	\$106,332.59

Report ID: 14902

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,252.71	\$0.00	\$5,252.71	\$5,252.71
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,252.71	\$0.00	\$5,252.71	\$5,252.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$600.00)	\$0.00	(\$600.00)	(\$600.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$12,400.00	\$0.00	\$12,400.00	\$12,400.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,800.00	\$0.00	\$11,800.00	\$11,800.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,800.00			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Anonymous receipts <b>Address:</b>	12/31/2003	\$500.00 Cash	\$500.00
<b>Name:</b> Anonymous, A <b>Address:</b>	12/31/2003	\$0.40 Cash	(\$400.00)
<b>Memo:</b> P/R Deduction (\$0.00 )			
<b>Name:</b> Anonymous, A <b>Address:</b>	12/31/2003	<del>\$(400.40)</del> Cash	(\$400.00)
<b>Trans. Type:</b> Refunded Contribution			
<b>Name:</b> BIELEWICZ, AMY LYNNE <b>Address:</b> 8544 W Carol Ave, Peoria, AZ 85345 <b>Occupation:</b> SR PROJ ENGR, UNION PACIFIC RAILROAD <b>Memo:</b> P/R Deduction (\$5.00 Monthly)	12/31/2003	\$60.00 Cash	\$60.00
<b>Name:</b> BRUN, M A <b>Address:</b> 1536 E Allen Rd, Tucson, AZ 85719 <b>Occupation:</b> MGR TERM OPRNS, UNION PACIFIC RAILROAD <b>Memo:</b> P/R Deduction (\$10.00 Monthly)	12/31/2003	\$120.00 Cash	\$120.00
<b>Name:</b> BURKE, STEVEN SCOTT <b>Address:</b> 3540 S Holguin Ct, Chandler, AZ 85248 <b>Occupation:</b> REG MGR IND DEV, UNION PACIFIC RAILROAD <b>Memo:</b> P/R Deduction (\$50.00 Monthly)	12/31/2003	\$50.00 Cash	\$50.00
<b>Name:</b> CHAVEZ, MICHAEL FREDRICK <b>Address:</b> 2592 W Brandy Crest Dr, Tucson, AZ 85713 <b>Occupation:</b> DIR TERM OPRNS, UNION PACIFIC RAILROAD <b>Memo:</b> P/R Deduction (\$15.00 Monthly)	12/31/2003	\$180.00 Cash	\$180.00
<b>Name:</b> CREHAN, BRIAN H <b>Address:</b> 7495 W Victory Ct, Tucson, AZ 85743 <b>Occupation:</b> SR MGR TERM OPRNS, UNION PACIFIC RAILROAD <b>Memo:</b> P/R Deduction (\$74.04 Monthly)	12/31/2003	\$782.06 Cash	\$782.06
<b>Name:</b> GASKILL, THOMAS L <b>Address:</b> 12290 N COPPER SPRG TRL, TUCSON, AZ 85737 <b>Occupation:</b> DIR TRACK PRGM RAIL, UNION PACIFIC RAILROAD <b>Memo:</b> P/R Deduction (\$30.00 Monthly)	12/31/2003	\$360.00 Cash	\$360.00
<b>Name:</b> GIGER, RONALD DEAN <b>Address:</b> 344 N Bridlegate Dr, Gilbert, AZ 85234 <b>Occupation:</b> SR SPEC AGENT II - K, UNION PACIFIC RAILROAD <b>Memo:</b> P/R Deduction (\$5.00 Monthly)	12/31/2003	\$60.00 Cash	\$60.00
<b>Name:</b> HAMPTON, STEVEN ALAN <b>Address:</b> 693 W Raven Dr, Chandler, AZ 85286 <b>Occupation:</b> MGR TERM OPS, UNION PACIFIC RAILROAD <b>Memo:</b> P/R Deduction (\$10.00 Monthly)	12/31/2003	\$120.00 Cash	\$120.00

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HUCKFELDT, MICHELLE MARIE	12/31/2003	\$240.00	\$240.00
<b>Address:</b>	1350 S Illinois Ct, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	SR BUS MGR, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Name:</b>	HYATT, THOMAS O	12/31/2003	\$240.00	\$240.00
<b>Address:</b>	5630 W Placita del Risco, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	DIR TRACK MNTCE, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Name:</b>	KLINE, BRIAN L	12/31/2003	\$20.00	\$20.00
<b>Address:</b>	3825 W Sweet Pl, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	MGR ROAD OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Name:</b>	KROESE, DICK	12/31/2003	\$240.00	\$240.00
<b>Address:</b>	62803 E Amberwood Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	DIR ROAD OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Name:</b>	MCCARTHY, ROBERT T	12/31/2003	\$20.00	\$20.00
<b>Address:</b>	280 Camino La Pasida, Rio Rico, AZ 85648		Cash	
<b>Occupation:</b>	MGR OPER TECHNOLOGY, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Name:</b>	MOORE, TERRY W	12/31/2003	\$10.00	\$10.00
<b>Address:</b>	1050 S Bill Martin Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	MGR OPER PRAC, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$10.00 Monthly)			
<b>Name:</b>	PESQUEIRA, MARIO A	12/31/2003	\$120.00	\$120.00
<b>Address:</b>	1650 W Deacon Dr, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	MGR TERM OPS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$10.00 Monthly)			
<b>Name:</b>	SIMS, JAMES CLIFTON	12/31/2003	\$240.00	\$240.00
<b>Address:</b>	13282 N Regulation Dr, Oro Valley, AZ 85755		Cash	
<b>Occupation:</b>	SUPT TRANS SVCS, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$20.00 Monthly)			
<b>Name:</b>	VERHAAL, JEFF L	12/31/2003	\$2,290.63	\$2,290.63
<b>Address:</b>	11250 N Scioto Ave, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	REGIONAL VP - WEST, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$194.73 Monthly)			
<b>Name:</b>	YORK, DONALD ROBERT	12/31/2003	\$0.02	\$0.02
<b>Address:</b>	16169 W Fairmount Ave, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	MGR IND & PUB PROJ, UNION PACIFIC RAILROAD			
<b>Memo:</b>	P/R Deduction (\$0.01 Monthly)			

199802172 UNION PACIFIC CORP FUND FOR EFFECTIVE GOVERNMENT

January 31st Report

Covers 11/26/2002 to 12/31/2003

Total of Individual Contributions	\$5,653.11	
Total of Refunds Given	(\$400.40)	
Net Total of Individual Contributions	\$5,252.71	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> 200291920 - BUNDGAARD 2002	01/21/2003	<b>\$(200.00)</b>	(\$200.00)
<b>Address:</b> 5511 W Northwood Dr, Glendale, AZ 85310		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Void - check never cashed/returned, stop payment issued			
<b>Name:</b> Weiers for Senate	01/21/2003	<b>\$(200.00)</b>	(\$200.00)
<b>Address:</b> 16022 N 37th Ave, , Phoenix, AZ 85053		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Void - check never cashed/returned, stop payment issued			
<b>Name:</b> 200493019 - WARING 2004	12/15/2003	<b>\$(200.00)</b>	(\$200.00)
<b>Address:</b> 4366 E Campbell Ave, Phoenix, AZ 85018		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Refund			
Total of Operating Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$600.00)	
Net Total of Operating Expenses		(\$600.00)	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	200602737 - FRIENDS OF JOHN MCCAIN	01/09/2003	\$5,000.00	\$10,000.00
<b>Address:</b>	211 N Union St, Ste 200, Alexandria, VA 22314		Cash	
<b>Name:</b>	200602737 - FRIENDS OF JOHN MCCAIN	01/09/2003	\$5,000.00	\$10,000.00
<b>Address:</b>	211 N Union St, Ste 200, Alexandria, VA 22314		Cash	
<b>Name:</b>	Jd Hayworth For Congress	07/24/2003	\$1,000.00	\$1,000.00
<b>Address:</b>	14300 N Northsight Blvd, Ste 105, Scottsdale, AZ 85260		Cash	
<b>Name:</b>	200493041 - CLANCY JAYNE 2004	11/18/2003	\$200.00	\$200.00
<b>Address:</b>	20018 N 18th Dr, Phoenix, AZ 85027		Cash	
<b>Memo:</b>	Clancy Jayne, STATE HOUSE 06th AZ			
<b>Name:</b>	FRIENDS OF PHIL HANSON 2004	11/18/2003	\$200.00	\$200.00
<b>Address:</b>	8862 W Karen Lee Ln, Peoria, AZ 85382		Cash	
<b>Memo:</b>	Philip Hanson, STATE HOUSE 09th AZ			
<b>Name:</b>	Harper for Senate 2004	11/18/2003	\$200.00	\$200.00
<b>Address:</b>	PO Box 5311, , Sun City West, AZ 85376		Cash	
<b>Memo:</b>	Jack Harper, STATE SENATE AZ			
<b>Name:</b>	200493037 - HUFFMAN 2004	11/18/2003	\$200.00	\$200.00
<b>Address:</b>	PO Box 68371, Oro Valley, AZ 85737		Cash	
<b>Memo:</b>	Steve Huffman, STATE HOUSE 26th AZ			
<b>Name:</b>	200493049 - TIBSHRAENY FOR SENATE 04	11/18/2003	\$200.00	\$200.00
<b>Address:</b>	803 W W DETROIT, CHANDLER, AZ 85225		Cash	
<b>Memo:</b>	Jay Tibshraeny, STATE SENATE AZ			
<b>Name:</b>	200492094 - VOTE DEAN MARTIN - 2004	11/18/2003	\$200.00	\$200.00
<b>Address:</b>	23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
<b>Memo:</b>	DEAN MARTIN, STATE SENATE AZ			
<b>Name:</b>	200493019 - WARING 2004	11/18/2003	\$200.00	\$200.00
<b>Address:</b>	4366 E Campbell Ave, Phoenix, AZ 85018		Cash	
<b>Memo:</b>	Jim Waring, STATE SENATE AZ			
Total of Other Expenses			\$12,400.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$12,400.00	

